

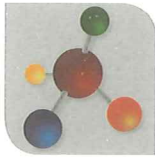
Tax Invoice

(This is a translation of Arabic Invoice)

Document Number	6400001906	Customer Name	Albemarle Saudi Trading Co.
Document Date	14.03.2019	Address	Dammam
Due Date	13.04.2019		P.O.Box 12963,SA
Payment Terms	30 days Due Net	Customer VAT No.	301254861200003
Currency	SAR	Customer No.	1018608
VAT Reqn. Number	300046599100003	Type of Customer	Local Customer
Plant No.	4000/MPE - Dammam	Customer Ref. No.	9501575790
Sales Segment	Petrochemical	Sales Order No.	3872336
Sales Engineer			

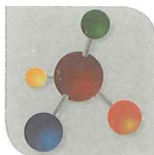
SN	Material Code / Description	Delivery No. / Date	VAT%	Quantity	Unit Price(Excluding VAT)	Discount Amount	Total Value(Excluding VAT)
1	SVC-ALB Re-Export of Portable Tanks from Dammam to Houston. Tank# PT 7644 & PT 7603. Collection of empty container for back-loading of PTs from Shipping line at Dammam. Transportation of empty container from Dammam to Jubail. Stuffing container with empty PTs and securing in the container with securing materials, DG labeling. Preparation of export documentation. Transporting full container to Dammam seaport from Jubail. Performing export custom clearance at Dammam seaport. Ocean Freight: Paid by Albemarle. BOL# 711717673		5.00	1.00 EA	11,300.00	0.00	11,300.00
Total							11,300.00





	Value(SAR)	Value(SAR)
Total (Excluding VAT)	11,300.00	11,300.00
Total VAT	565.00	565.00
Less: VAT borne by Supplier	0.00	0.00
Total Value (Including VAT)	11,865.00	11,865.00

Prepared By	Rajendra Krishnan	Approved By	
Name	Rajendra Krishnan	Name	
Signature		Signature	
Date	18.03.2019	Date	
Received By			
Name			
Signature			
Date			
Any Other Information			

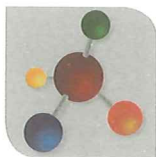


فاتورة ضريبة

رقم المستند 6400001906	اسم العميل شركة البمارل السعودية للتجارة
تاريخ المستند 14.03.2019	العنوان الدمام
تاريخ الاستحقاق 13.04.2019	ص.ب. SA, 12963
شروط السداد days Due Net 30	الرقم الضريبي للعميل 301254861200003
العملة SAR	رقم العميل 1018608
الرقم الضريبي 300046599100003	نوع العميل Local Customer
رقم المستودع MPE - Dammam/4000	الرقم المرجعي للعميل 9501575790
قطاع المبيعات Petrochemical	رقم طلب الشراء 3872336
مندوب المبيعات	

م	رقم الصنف/الوصف	رقم اشعار التوصيل / التاريخ	% الضريبة	الكمية	سعر الوحدة بدون ضريبة	قيمة الخصم	الاجمالي (بدون الضريبة)
1	SVC-ALB Re-Export of Portable Tanks .from Dammam to Houston .Tank# PT 7644 & PT 7603 Collection of empty container for back-loading of PTs .from Shipping line at Dammam Transportation of empty container from Dammam to .Jubail Stuffing container with empty PTs and securing in the .container with securing materials, DG labeling .Preparation of export documentation Transporting full container to Dammam seaport from .Jubail Performing export custom clearance at Dammam .seaport .Ocean Freight: Paid by Albemarle BOL# 711717673		5.00	EA 1.00	11,300.00	0.00	11,300.00
	الاجمالي						11,300.00





2 of 2 رقم المستند : 6400001906

القيمة (ريال سعودي)		القيمة (ريال سعودي)	القيمة (ريال سعودي)
11,300.00		11,300.00	الاجمالي (بدون الضريبة)
565.00		565.00	اجمالي الضريبة
0.00		0.00	خصم: الضريبة (يتحملها المورد)
11,865.00		11,865.00	الاجمالي (مع الضريبة)
موافقة بواسطة		Rajendra Krishnan	إعداد بواسطة
الاسم		Rajendra Krishnan	الاسم
التوقيع			التوقيع
التاريخ		18.03.2019	التاريخ
			استلام بواسطة
			الاسم
			التوقيع
			التاريخ
			ملاحظات

MPC Logistics

From: khaled.el.hamyani@albemarle.com
Sent: 2811:45 2018-05- AM
To: MPC Logistics
Subject: Re: For Approval

Dear Prasad,

the costs are hereby approved. Please attach this approval mail as an attachement.

regards
Khaled

Khaled El Hamyani |  ALBEMARLE | Logistics Manager ME | Office 201 , Block 6WA Dubai Airport Free Zone, Dubai, United Arab Emirates | ☎: +971 4 214 6623 | 📞: +971 56 1788552 | ✉: khaled.el.hamyani@albemarle.com | www.albemarle.com

From: MPC Logistics <mlogistic@Alfaisaliah.com>
To: "khaled.el.hamyani@albemarle.com" <khaled.el.hamyani@albemarle.com>
Date: 05/22/2018 10:39 AM
Subject: For Approval

Dear Khaled,

1. We have four PT at Jubail to be re-exported to **Houston** in one container and the cost are mentioned here below for your approval.

Re-Export of empty PTs – one container (freight charges excluded)	SAR 11,300.
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- Collection of empty container for back-loading of PTs from Shipping line at Dammam.
- Transportation of empty container from Dammam to Jubail.
- Stuffing container with empty PTs and securing in the container with securing materials, DG labeling.
- Preparation of export documentation.
- Transporting full container to Dammam seaport from Jubail.
- Performing export custom clearance at Dammam seaport.

2. We have four PT at Jubail to be re-exported to **Charleston** in one container and the freight charge is \$ 1,804.80 for your approval.

Thanks and regards,

K.R. Prasad,



**NON-NEGOTIABLE WAYBILL**

SCAC SAFM

B/L No. 711717673

Shipper MODERN PETROCHEMICALS CO LTD RIYADH 11461 SAUDI ARABIA PO Box: P.O BOX 2728		Booking No. 711717673
Consignee ALBEMARLE CORPORATION 2500 N SOUTH STREET PASADENA TX 77503 USA		Export references Svc Contract
Notify Party PANALPINA INC 19409 KENSWICK DRIVE HUMBLE TX 77338 USA TEL: 281 446 0600		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Safmarine Line Bill of Lading (available from the Carrier, its agents and at terms.safmarine.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.
Vessel MAERSK SENANG		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Dammam		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Discharge Houston		Place of Delivery. Applicable only when document used as Multimodal Waybill

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 5710.00 KGS	Measurement 40.00 CBM
1 Container Said to Contain 2 TANKS 1x40' OT EMPTY PORTABLE UNCLEANNED TANKS EX-PRODUCT = TRIETHYLALUMINIUM UN NO : 3394 IMO CLASS : 4.2 MAEU4070750 40 OPEN 9'6 2 TANKS 5710.00 KGS 40.00 CBM Shipper Seal : CR014740 IMO Class: 4.2 UN Number: 3394 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT COLLECT CY/CY		

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Above particulars as declared by Shipper, but without responsibility or on representation by Carrier.		Rate	Unit	Currency	Prepaid	Collect
Freight & Charges						
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Dammam	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"				
Shipped on Board Date (Local Time) 2019-03-10	Date Issue of Waybill 2019-03-11					
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
		Signed for the Carrier Maersk Line A/S trading as Safmarine				

Signed for the Carrier Maersk Line A/S trading as Safmarine



**NON-NEGOTIABLE WAYBILL**

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B/L No. 711717673

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Vessel MAERSK SENANG		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Port of Loading Dammam	Voyage 911W	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Discharge Houston		Place of Delivery. Applicable only when document used as Multimodal Waybill

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight 5710.00 KGS	Measurement 40.00 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Dammam		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
Shipped on Board Date (Local Time) 2019-03-10		Date Issue of Waybill 2019-03-11				
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
				Signed for the Carrier Maersk Line A/S trading as Safmarine		

Signed for the Carrier Maersk Line A/S trading as Safmarine

As Agent(s)

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Port of Discharge Houston		Place of Delivery. Applicable only when document used as Multimodal Waybill

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Signed for the Carrier Maersk Line A/S trading as Safmarine

As Agent(s)

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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Dammam		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
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As Agent(s)



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Vessel MAERSK SENANG		Voyage 911W
Port of Loading Dammam		Port of Discharge Houston
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Below freight details will not be part of Original Bill of Lading unless requested by customer

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name		Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Bunker Adjustment Factor		Collect	ALBEMARLE CORPORATION	33100732525	Safmarine Inc (Charlotte)	
Basic Ocean Freight		Collect	ALBEMARLE CORPORATION	33100732525	Safmarine Inc (Charlotte)	
Terminal Handling Service - Destination		Collect	ALBEMARLE CORPORATION	33100732525	Safmarine Inc (Charlotte)	
Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container		Place of Issue of Waybill Dammam		Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"		
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Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$						
				Signed for the Carrier Maersk Line A/S trading as Safmarine		

Signed for the Carrier Maersk Line A/S trading as Safmarine

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit	
Emergency Risk Surcharge	Collect	ALBEMARLE CORPORATION	33100732525	Safmarine Inc (Charlotte)	
IMO CLASS 4.2	Collect	ALBEMARLE CORPORATION	33100732525	Safmarine Inc (Charlotte)	
Low Sulphur Surcharge	Collect	ALBEMARLE CORPORATION	33100732525	Safmarine Inc (Charlotte)	
Documentation Fee - Origin	Collect	ALBEMARLE CORPORATION	33100732525	Safmarine Inc (Charlotte)	
Recovery for Handling - Export	Collect	ALBEMARLE CORPORATION	33100732525	Safmarine Inc (Charlotte)	
Special Equipment Service	Collect	ALBEMARLE CORPORATION	33100732525	Safmarine Inc (Charlotte)	